

SCHEDULE A
(Form 990)

Organization Exempt Under 501(c)(3)

OMB No. 1545-0047

(Except Private Foundation, 501(c)(3), 501(c)(29), or Section 4947(a)(1) Charitable Trust)

1991

Department of the Treasury
Internal Revenue Service

Supplementary Information

Attach to Form 990 (or Form 990EZ).

Employer identification number

95-3553530

NATIONAL MINORITY TELEVISION, INC.

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See specific instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of employees paid more than \$30,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account and other allowances
J MCCLELLAN P O BOX 726, GRESHAM, OREGON	MANAGER 40+	42,218.	0.	0.
M FOUNTAIN, 400 S.E. 169TH, PORTLAND, OR	CHIEF ENGINEER 40+	37,747.	0.	0.
Total number of other employees paid over \$30,000	0			

Part II Compensation of the Five Highest Paid Persons for Professional Services
(See specific instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of persons paid more than \$30,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$30,000 for professional services	0	

Part III Statement About Activities

	Yes	No
1 During the year, have you attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the legislative activities. \$ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. For other organizations checking "Yes," attach a statement giving a detailed description of the legislative activities AND either complete Part VI-B or attach a classified schedule of the expenses paid or incurred.	1	X
2 During the year, have you, either directly or indirectly, engaged in any of the following acts with a trustee, director, principal officer, or creator of your organization, or any other taxable organization or corporation with which such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary: a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation for payment or reimbursement of expenses if more than \$1,000? e If of any part of your income or assets? If answer to any question is "Yes," attach a detailed statement explaining the transactions.	2a 2b 2c 2d 2e	X X X X X
3 Do you make grants for scholarships, fellowships, student loans, etc.?	3	X
4 Attach a statement explaining how you determine that individuals or organizations receiving grants or loans from you in furtherance of your charitable programs qualify to receive payments. (See specific instructions.)		

Part IV Reason for Non-Private Foundation Status (See instructions for definitions.)

The organization is not a private foundation because it is (please check only ONE applicable box):

- ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name, city, and state of hospital ▶
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete Support Schedule.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- 12 ☐ An organization that normally receives: (a) no more than 1/3 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions. See section 509(a)(2). (Also complete Support Schedule.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 13.)

(a) Name(s) of supported organization(s)

(b) Box number from above

- 14
- ☐
- An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 10, 11, or 12 above.) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a)	(b)	(c)	(d)	(e)
	1990	1989	1988	1987	Total
Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	895,004.	427,209.	130,050.		1,452,263.
Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	774,163.		7,890.	5,176.	787,229.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
21 The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
Total of lines 15 through 22	1,669,167.	427,209.	137,940.	5,176.	2,239,492.
Line 23 minus line 17	895,004.	427,209.	130,050.		1,452,263.
Enter 1% of line 23	16,692.	4,272.	1,379.	52.	

Organizations described in box 10 or 11:

a Enter 2% of amount in column (e), line 24

29,045.

b Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1987 through 1990 exceeded the amount shown in line 26a. Enter the sum of all excess amounts here ▶

Part IV Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 2.)

Organizations described in box 12, page 2:

Attach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from, each "disqualified person," and enter the sum of such amounts for each year:

(1990) _____ (1989) _____ (1988) _____ (1987) _____

- b Attach a list showing, for 1987 through 1990, the name and amount included in line 17 for each person (other than "disqualified persons") from whom the organization received more during that year than the larger of: (1) the amount on line 25 for the year; or (2) \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year:

(1990) _____ (1989) _____ (1988) _____ (1987) _____

- 28 For an organization described in box 10, 11, or 12, page 2, that received any unusual grants during 1987 through 1990, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 above. (See specific instructions.)

Part V Private School Questionnaire
(To be completed ONLY by schools that checked box 6 in Part IV)

N/A

- 29 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body? _____

Yes No

- 30 Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? _____

- 31 Have you publicized your racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve? _____

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

Do you maintain the following:

- a Records indicating the racial composition of the student body, faculty, and administrative staff? _____

- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? _____

- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? _____

- d Copies of all material used by you or on your behalf to solicit contributions? _____

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 33 Do you discriminate by race in any way with respect to:

- a Students' rights or privileges? _____

- b Admissions policies? _____

- c Employment of faculty or administrative staff? _____

- d Scholarships or other financial assistance? _____

- e Educational policies? _____

- f Use of facilities? _____

- g Athletic programs? _____

- h Other extracurricular activities? _____

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 34 Do you receive any financial aid or assistance from a governmental agency? _____

- a your right to such aid ever been revoked or suspended? _____

If you answered "Yes" to either 34a or b, please explain using an attached separate statement.

Do you certify that you have complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B.587, covering racial nondiscrimination? If "No," attach an explanation. (See instructions for Part V.) _____

35

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

- cre ▶ ☐ (If the organization belongs to an affiliated group.)
 cre ▶ ☐ If you checked a and "limited control" provisions apply.

Limits on Lobbying Expenses

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total (grassroots) lobbying expenses to influence public opinion	36	0.
37 Total lobbying expenses to influence a legislative body	37	0.
38 Total lobbying expenses (add lines 36 and 37)	38	0.
39 Other exempt purpose expenses (see Part VI instructions)	39	0.
40 Total exempt purpose expenses (add lines 38 and 39)	40	0.
41 Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under the following table -		
If the amount on line 40 is -		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000		
The lobbying nontaxable amount is -		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	0.
(Complete lines 43 and 44. File Form 4720 if either line 36 exceeds line 42 or line 38 exceeds line 41.)		
43 Excess of lines 36 over line 42	43	0.
44 Excess of line 38 over line 41	44	0.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45-50 for details.)

Calendar year (or fiscal year beginning in)	Lobbying Expenses During 4-Year Averaging Period				N/A
	(a) 1991	(b) 1990	(c) 1989	(d) 1988	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenses					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenses					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For optional reporting by organizations that did not complete Part VI-A.)

N/A

During the year, did you attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (include compensation in expenses reported on lines c through h)
- c via advertisements
- d ings to members, legislators, or the public
- e ations or published or broadcast statements
- f s to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h allies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenses (add lines c through h)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the activities.

Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(a) Cash

(ii) Other assets

b Other Transactions:

(ii) Sales of assets to a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities or equipment

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists or other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received. N/A

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes

☐ Yes ☒ No

b If "Yes," complete the following schedule.

N/A

[illegible]

Gain (Loss) From Sale of Other Assets

Schedule 1

Description	Date Acquired	Date Sold	Method Acquired		
TRANSMITTER EQUIPMENT		04/05/91	PURCHASED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
THE TIME CHRISTIAN BROADCAST	650,000.	547,667.	0.	89,149.	191,482.
Form 990, Line 8	650,000.	547,667.	0.	89,149.	191,482.

Form 990 Other Changes in Net Assets or Fund Balances Schedule 2

Description	Amount
FOR YEAR ADJUSTMENT-AMORTIZATION BROADCAST LICENSE	<13,000.
Total to Form 990, Line 20	<13,000.

0 Other Expenses Schedule 3

Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
ROLL INSURANCE	13,347.	8,951.	4,396.	0.
P.C. PAYROLL	2,940.	0.	2,940.	0.
NET INSURANCE	<5,630.>	0.	<5,630.>	0.
RATING EXPENSE -				
TV	1,155.	0.	1,155.	0.
VIDEO TAPES	1,286.	0.	1,286.	0.
PAIRS &				
MAINTENANCE -				
BUILDING	36,059.	320.	35,739.	0.
DEBTS	105,929.	105,929.	0.	0.
PROFESSIONAL				
SERVICES	264,402.	9,932.	254,470.	0.
ADMINISTRATION FEE	15,470.	0.	15,470.	0.
FEES, PERMITS &				
RENTS	2,220.	925.	1,295.	0.
ADVERTISING	2,169.	74.	2,095.	0.
CELLANEOUS	2,535.	0.	2,535.	0.
AMORTIZATION EXPENSE	13,000.	13,000.	0.	0.
PRODUCTION	<255.>	<255.>	0.	0.
	0.	0.	0.	0.
Form 990, Line 43	454,627.	138,876.	315,751.	

Other Notes and Loans Reported Separately Schedule 4

Borrower's Name	Terms of Repayment
FROM TRINITY BROADCASTING - A 501(c)3	

Date of Note	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration
		0.	.00%	0.

Security Provided by Borrower	Purpose of Loan

Relationship of Borrower	Description of Consideration	Doubtful Acct Allowance	Balance Due
		0.	2,905,105.

Borrower's Name	Terms of Repayment
TIME TIME CHRISTIAN OF ST - 501(c)3	

Date	Maturity Date	Original Loan Amount	Interest Rate	FMV of Consideration
		0.	.00%	0.

Security Provided by Borrower	Purpose of Loan

Relationship of Borrower	Description of Consideration	Doubtful Acct Allowance	Balance Due
		0.	650,000.

als to Form 990, Line 51

Form 990	Other Assets	Schedule 5

Description	Amount
BROADCASTING LICENSE	494,000.
UNIVERSITY DEPOSITS	5,000.
	499,000.

als Form 990, Line 58, Column B

Form 990	Other Liabilities	Schedule 6
Amount		
INCES FROM 501(C)3 AFFILIATES		6,994,247.
total to Form 990, Line 65, Column B		6,994,247.

Form 990	Identification of Related Organizations	Schedule 7
Name of Organization	Exempt	NonExempt
UNITY BROADCASTING OF FLORIDA, INC. FEIN 59-1991004	X	
UNITY BROADCASTING OF WASHINGTON, INC. FEIN 91-0996619	X	
UNITY CHRISTIAN CENTER OF SANTA ANA, INC. FEIN 95-2844062	X	
UNITY BROADCASTING OF INDIANA, INC. FEIN 31-1016441	X	
UNITY BROADCASTING OF NEW YORK, INC. FEIN 14-1631995	X	
UNITY BROADCASTING OF DENVER, INC. FEIN 84-0736095	X	
UNITY BROADCASTING OF TEXAS, INC. FEIN 74-1945661	X	
UNITY BROADCASTING OF ARIZONA, INC. FEIN 86-0335082	X	
UNITY BROADCASTING OF OKLAHOMA, INC. FEIN 73-1011191	X	
UNITY TOWERS, INC. FEIN 59-1936576		X
UNCK TECHNICAL SERVICES, INC. FEIN 33-0318404		X
NATIONAL MINORITY TELEVISION, INC. FEIN 95-3553530	X	
COMMUNITY EDUCATIONAL TELEVISION, INC. FEIN 33-0046339	X	
IF FILMS, INC. FEIN 33-0399138	X	
BLE ACCESS LEGAL ACTION COUNCIL, INC. FEIN 52-1633643	X	
CKSONVILLE EDUCATORS BROADCASTING, INC. FEIN 65-0016363	X	
UNITY CHRISTIAN CENTER OF SAN MARCOS, INC. FEIN 95-7094578	X	

Footnotes

Schedule 8

PC 9 SCHEDULE (USE OF OTHER ACCOUNTING METHOD)

IV, LINES 15-26

AL BASIS OF ACCOUNTING USED BECAUSE IT
LY RESEMBLES CASH METHOD OF ACCOUNTING.

01899

95-3553530

NATIONAL MINORITY TELEVISION, INC.

FEDERAL TAX EXEMPT ORGANIZATION STATEMENTS - YEAR ENDING 12/31/91

DEPRECIATION

PART II, LINE 42

ASSET	12/31/91 COST BASIS	LIFE/ METHOD	12/31/91 CURRENT DEPRECIATION	12/31/91 ACCUMULATED DEPRECIATION	12/31/91 BOOK VALUE
LAND	22,000	N/A	0	0	22,000
BUILDING AND L/H IMPROV.	1,271,613	SL/45	20,963	54,560	1,217,053
EQUIPMENT & STUDIO SETS	2,777,473	SL/20,8	164,557	288,555	2,488,918
FURNITURE & FIXTURES	11,013	SL/10	1,016	2,415	8,598
TOWER & ANTENNA	122,383	SL/8	0	38,199	84,184
TOTAL FIXED ASSETS	4,204,482		186,536	383,729	3,820,753
	=====		=====	=====	=====

DEPRECIATION ALLOCATION

PROGRAM SERVICES	103,263
MANAGEMENT & GENERAL	83,273
TOTAL	186,536
	=====

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Paul F. Crouch
President and Founder

Norman G. Juggen
General Counsel

Colby M. May
Communications Counsel

Jay A. Sekulow
Chief Litigation Counsel

MEMORANDUM

TO: The Board of Directors
National Minority TV, Inc.
432 Northeast 74th Street
Portland, Oregon 97213

FROM: Trinity Broadcasting Network

DATE: July 31, 1992

RE: Supplemental Letter Agreement Regarding Monthly Withholdings to be Attributed
Towards Annual Note Repayments

This memorandum is intended to confirm the understanding between the Trinity Broadcasting Network and National Minority TV, Inc. (NMTV) regarding repayment of the following promissory notes:

<u>Date of Note</u>	<u>Face Amount of Note</u>
July 31, 1992	\$4,030,442.47

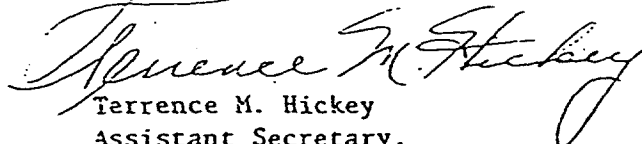
Each of the above notes requires that NMTV make annual payments, with any balance of principle and interest to balloon upon the maturity date of the note. To help NMTV, and to simplify matters, beginning August 1, 1992 Trinity will begin to withhold, on a monthly basis, 10 percent of all revenues generated on behalf of NMTV in accordance with its Affiliation Agreements for KNMT, Portland, Oregon. This 10 percent withholding by Trinity will be in addition to the 20 percent currently withheld as payment to Trinity for its programming and services under the Affiliation Agreement.

The additional 10 percent withholding will be aggregated annually, and at the end of the year if the amounts withheld by Trinity on behalf of NMTV exceed NMTV's annual payment obligations under the notes referenced above, then the surplus will be used to prepay a portion of the then outstanding principle balance. Should the monthly withholdings not be sufficient to cover the annual payments under the notes, then NMTV will be responsible to make up the difference.

No.	93.75	Page No.	399
Dock No.			
Presented	W.M.M.		
Discrete	DEC 03 1988 DEC 03 1988		
Reporter	A. W. W.		
Date	DEC 03 1988		

order to memorialize this supplemental understanding, and to confirm these procedures, Trinity will need to have a copy of this memorandum signed and dated by an authorized representative of NMTV, and returned for inclusion in our permanent files.

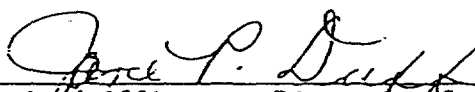
Sincerely,



Terrence M. Hickey
Assistant Secretary,
Trinity Broadcasting Network

Read and agreed this 31 day of 7, 1992.

By:


Authorized Officer or Director of
National Minority TV, Inc.